

QTXCF
8.44.2 VI

12-26 f

Tar Used & Sold
December 1938

St	Gallons	At.	Cent	Tax	E.	Total
702.1	3746	74.92				74.92
20	310 20 1901	34.50	1.00		45.71	81.31
						156.13
cr. 1	9935	109.42	1.00		45.71	156.13

WNG 35647

PSE-QT054901

USEPA SF



1403134

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station OberdenTar Report for Month of December1928

TAR MADE DURING MONTH

4-32-1M-LDN 8769

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
				Gallons	AMOUNT
WATER Gas Tar made during month					
COAL Gas Tar made during month				Water Gas Tar Sold 60	12.00
TOTAL Tar made during month				Greosote, Coal Gas Tar Sold 150	22.50
WATER Gas Tar on hand first of month				TOTAL TAR SOLD	
COAL Gas Tar on hand first of month				USED	
TOTAL Tar on hand first of month				Water Gas Tar 702.1	3746 74.92
TOTAL Water Gas Tar	60644	.01237	750.36	Coal Gas Tar	
TOTAL COAL Gas Tar				TOTAL TAR USED	
TOTAL Tar				TOTAL USED SOLD AND USED	
WATER Gas Tar used, sold and Unaccounted for	3956		109.42	Water Gas Tar	3956 109.42
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR	
WATER Gas Tar on hand end of month per inventory	56688	.0113	640.94		
COAL Gas Tar on hand end of month per inventory					
TOTAL Tar on hand end of month per inventory					

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel 3746 74.92 Gallons \$ 74.92
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 60 Gallons \$ 12.00
 Account 9992—Non-Operating Revenue and Expenses Light Oil Greosote. 150 Barrels \$ 22.50

CREDIT

Account 9935—Gas Tar Stores 3956 \$ 109.42
 Account 9939—Gas Tar Barrel Stores \$

Approved W. Lett

Manager.

WNG 35648

Parsons Capital

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Tar Report for Month of November 1938

TAR MADE DURING MONTH

4-32-1M-LDN 8789

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
				Gallons	AMOUNT
WATER Gas Tar made during month					
COAL Gas Tar made during month				Water Gas Tar Sold	
TOTAL Tar made during month				Coal Gas Tar Sold	
WATER Gas Tar on hand first of month				TOTAL TAB SOLD	
COAL Gas Tar on hand first of month				USED	
TOTAL Tar on hand first of month	4194	.0484	205.32	Water Gas Tar	
TOTAL Water Gas Tar				Coal Gas Tar	
TOTAL COAL Gas Tar				TOTAL TAB USED	
TOTAL Tar				TOTAL USED SOLD AND USED	
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar	
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
TOTAL Tar used, sold and Unaccounted for	20	"	1.00	TOTAL TAB	20 1.00
WATER Gas Tar on hand end of month per inventory					
COAL Gas Tar on hand end of month per inventory					
TOTAL Tar on hand end of month per inventory	4174	"	204.22		

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DEBIT

Account 295—Boiler Fuel Gallons \$ 1.00
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses Gallons \$
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 20 gal. \$ 1.00
 Account 9939—Gas Tar Barrel Stores \$

Approved J. W. Park Manager.

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of DECEMBER 1938

TAR MADE DURING MONTH

4-32-1M-LDN 8769

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR
WATER Gas Tar made during month				Gallons AMOUNT
COAL Gas Tar made during month				Water Gas Tar Sold
TOTAL Tar made during month	29 505	.02	590 10	Coal Gas Tar Sold
WATER Gas Tar on hand first of month				TOTAL TAR SOLD
COAL Gas Tar on hand first of month				USED
TOTAL Tar on hand first of month	20 510		410 20	Water Gas Tar
TOTAL Water Gas Tar				Coal Gas Tar
TOTAL COAL Gas Tar				TOTAL TAR USED
TOTAL Tar	50 015			TOTAL USED SOLD AND USED
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR
WATER Gas Tar on hand end of month per inventory				
COAL Gas Tar on hand end of month per inventory				
TOTAL Tar on hand end of month per inventory	50 015		1 000 30	

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel Gallons \$
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$ NONE
 Account 9992—Non-Operating Revenue and Expenses Gallons \$
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores \$
 Account 9939—Gas Tar Barrel Stores \$

Approved.....
Manager.

220 830
 165 738 4/37
 45 881
 10 865 10/37
 16 539 9/38
 15 400 10/38
 50 015

WNG 35650

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of December 1938

TAR MADE DURING MONTH

4-32-1M-LDN 8769

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					Gallons	AMOUNT
WATER Gas Tar made during month	2800	.02	56 00			
COAL Gas Tar made during month <u>Coal</u>			7 55	Water Gas Tar Sold	1836	
TOTAL Tar made during month	2800	.0227	63 75	Coal Gas Tar Sold	65	
WATER Gas Tar on hand first of month	8254	.02	165 02	TOTAL TAR SOLD	1901	45 71
COAL Gas Tar on hand first of month						
TOTAL Tar on hand first of month				USED		
TOTAL Water Gas Tar	11054	.0206	228 77	Water Gas Tar		
TOTAL COAL Gas Tar				Coal Gas Tar		
TOTAL Tar				TOTAL TAR USED		
				TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for	1901		45 71	Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR		
WATER Gas Tar on hand end of month per inventory	9153	.02	183 06			
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory						

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Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

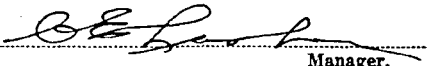
DEBIT

Account 205—Boiler Fuel Gallons \$.....
 Account 206—Generator Fuel Gallons \$.....
 Account 222—Power for Pumping Gallons \$.....
 R⁷⁰ Account 9992—Non-Operating Revenue and Expenses 1901 Gallons \$ 45.71
 Account 9992—Non-Operating Revenue and Expenses Barrels \$.....

CREDIT

Account 9935—Gas Tar Stores 1901 \$ 45.71
 Account 9939—Gas Tar Barrel Stores \$.....

Approved


 Manager.

Memo:

50,560 6-30-38 Charge off.

WNG 35651

PSE-QT054905

FORM 34

ENTRY NO. 26MONTH OF Nov

9991.2 Gas Expense

9935 Tar Stones

To record tar issued
during Dec.

DR.

✓ 156.13 ✓

CR.

✓ 156.13 ✓

SALES TAX

TO JEFFERSON

WNG 35652

ENTERED

ENTRY NO. 26

APPROVED

ASST. TREASURER

JOURNAL VOUCHER

No. 12-26

MONTH OF Dec 1938

WASHINGTON GAS AND ELECTRIC COMPANY

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WASHINGTON GAS AND ELECTRIC COMPANY

WASHINGTON GAS AND ELECTRIC COMPANY

35353 GMA